

• June-20-12 12:53:46 PM

Page 1

Accept

Setup Start *NS1*

Stop ***NS2***

Start Date: 20/06/2012 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 04/07/2012 **Req'd Qty:** 1.00 *** 1 ***

Customer:

Reference:

Date: 12/06/20 Tooling:

Date:

Run Start *NR1*

QC:

Date: 1/1 SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D350-794

E

100

0.00

100

DOCUMENT CONTROL

0.00

DC

Memo

Document Control

Photocopy bluefile & type labels per PPPD350-794-013

CHG002

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86070

86070

Page 2

• June-20-12 12:53:46 PM

Item ID: D350-794-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Auxiliary Fuel Tank Provisions

Start Date: 20/06/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 04/07/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPD350-794-013

Location: _____

PPP Rev: _____

12/8/15

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

M25 12/08/17

mtc
12-08-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 86070

86070

Parent Item: D350-794-013

D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A 10.05.20 as per ecn10-562 DD verf:EC
11.02.11 chg qty AN525-832R6 DD verf:EC
adjusted pick list EC verified by DD
IPP REV:D 12.03.08 ECN 12-539 DD VERF:EC
12.04.26 ECN 12-571 DD VERF:EC

IPP Rev:A
IPP Rev C 11.06.06

IPP REV:E

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4022-041 *D4022-041* Fuel Transfer Pump Assembly		Manufactured	No			110	Each	1.0000	1	✓	86144	JB	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST141		1							
				84282		1							
D4002-5 *D4002-5* Hose Assembly		Manufactured	No			110	Each	5.0000	1	✓		JB	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST193		5							
				84285		5							
D4003-047 *D4003-047* Fuel Pump Inlet Pipe		Manufactured	No			110	Each	1.0000	1	✓	84282	JB	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST193		1							
				82691		1							
D4002-7 *D4002-7* Hose Assembly		Manufactured	No			110	Each	1.0000	1	✓	85527	JB	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST193		1							
				79990		1							

12/08/05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 86070

Parent Item: D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

86070

D350-794-013

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

AN832-6D

Purchased

No

110

Each

32.0000

AN832-6D
UNION

**

JB



Location

Loc Qty

Loc Code

ST326

32

120693

32

110

Each

6.0000

AN924-6D

Purchased

No

AN924-6D
Nut

**

120693

2

122141

JB



Location

Loc Qty

Loc Code

ST329

6

121390

6

110

Each

56.0000

NAS1149D0963J

Purchased

No

NAS1149D0963J
Washer

**

122452

2

JB



Location

Loc Qty

Loc Code

ST298

6

119546

6

t298

50

120833

50

110

Each

30.0000

AN815-6D

Purchased

No

AN815-6D
Union-M-Flare

**

2

JB

12/08/08



Location

Loc Qty

Loc Code

ST325

30

119396

6

119433

2

122087

22

122087

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 86070

Parent Item: D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

86070

D350-794-013

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

MS29512-06

Purchased

No

110

Each

4.0000

MS29512-06
O-RING

** 2 2 ✓
122151 JB

Location

Loc Qty

Loc Code

ST293

4

121166

4

Manufactured

No

110

Each

10.0000

D4022-3

D4022-3
Fuel Pump Mounting Bracket

** 1 1 -
JB

Location

Loc Qty

Loc Code

ST450

10

84290

10

Purchased

No

110

Each

559.0000

AN3-4A

AN3-4A
Bolt

** 2 2 ✓
84290 JB

Location

Loc Qty

Loc Code

ST350

559

102832

88

104291

4

104625

81

107321

8

117317

98

120308

80

120770

200

Purchased

No

110

Each

0.0000

MS21042-3

MS21042-3
USE MS21042L3

** 9 9 ✓
122141 JB 12/08/08

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 86070

Parent Item: D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

86070

D350-794-013

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

AN970-3

Purchased

No

110

Each

175.0000

2

2

**

JB

AN970-3

Washers

Location

Loc Qty

Loc Code

ST344

175

117395

3

121163

172

121163

D4008-043

Manufactured

No

110

Each

3.0000

**

1

86143

JB

D4008-043

Fuel Pump Splash Guard Assembly

Location

Loc Qty

Loc Code

ST111

3

82692

3

D4004-7

Manufactured

No

110

Each

46.0000

**

1

JB

D4004-7

Hose Clip

Location

Loc Qty

Loc Code

GA

46

79992

1

85482

45

85482

AN525-10R6

Purchased

No

110

Each

75.0000

**

4

JB

12/08/08

AN525-10R6

Screw

Location

Loc Qty

Loc Code

ST345

49

120833

25

120910

24

120833

ST346

26

118757

23

119309

3

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86070

86070

Parent Item: D350-794-013

D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

D4001-3
D4001-3
Fitting

Manufactured No

110 Each

10.0000

** [Redacted] 1 ✓

JB

[Signature]

Location

Loc Qty

Loc Code

ST141

10

84291

10

110 Each

12.0000

** [Redacted] 2 ✓

84291

JB

[Signature]

MS21919-WDG8
MS21919-WDG8
Clamp

Purchased No

Location

Loc Qty

Loc Code

ST307

12

100202

12

110 Each

10.0000

** [Redacted] 1 ✓

100202

JB

[Signature]

D4003-11
D4003-11
Vent Pipe - Tank

Manufactured No

Location

Loc Qty

Loc Code

ST141

10

84289

10

110 Each

6.0000

** [Redacted] 1 ✓

84289

JB

[Signature]

D4003-049
D4003-049
Tank Vent Line Assembly

Manufactured No

Location

Loc Qty

Loc Code

ST193

6

79911

6

110 Each

4.0000

** [Redacted] 1 ✓

79911

JB

12/08/08

D4027-043
D4027-043
Hose Clamp Assembly

Manufactured No

Location

Loc Qty

Loc Code

ST450

4

84288

4

** [Redacted] 1 ✓

84288

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86070

Parent Item: D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

86070

D350-794-013

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

D4063-3

Manufactured No

110

Each

4.0000

D4063-3

Hose

**

JB

38

Location

Loc Qty

Loc Code

ST186

3

84287

3

ST194

1

80001

1

84287

2000-8S

Purchased

No

110

Each

14.0000

2000-8S

Hose Clamp

**

122203 JB

38

Location

Loc Qty

Loc Code

ST451

14

122012

14

110

Each

14.0000

NAS43DD3-32N

Purchased

No

NAS43DD3-32N

Spacer

**

JB

38

Location

Loc Qty

Loc Code

ST278

14

118503

14

110

Each

101.0000

MS35207-267

Purchased

No

MS35207-267

Screw

**

JB

12/08/08

Location

Loc Qty

Loc Code

ST294

101

119438

1

121060

100

121060

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86070

Parent Item: D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

86070

D350-794-013

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

MS35207-264

Purchased

No

110

Each

88.0000

3

MS35207-264

Screw

**

JB

Location

Loc Qty

Loc Code

ST294

88

121415

88

NAS1149D0332J

Purchased

No

110

Each

1.848.000

3

NAS1149D0332.1

Washer

**

JB

Location

Loc Qty

Loc Code

ST297

982

121708

982

ST298

866

105793

12

110985

4

117087

89

119042

16

119717

198

120644

7

121011

540

121708

MS21919-WDG6

Purchased

No

110

Each

31.0000

1

MS21919-WDG6

Clamp

**

JB

Location

Loc Qty

Loc Code

ST306

12

15993

12

ST307

19

15993

19

D4009-041

Manufactured

No

110

Each

0.0000

2

D4009-041

Bonding Braid

**

15993

85810 JB 12/08/08

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Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86070

Parent Item: D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

86070

D350-794-013

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

D4005-1

Manufactured No

110 Each

6.0000

D4005-1

Rear Restraint Angle Gutter

** 0 1 ✓

JB



Location

Loc Qty

Loc Code

ST082

6

83140

6

110 Each

3.0000

D4004-11

Manufactured No

D4004-11

Top Strap Attach Bracket

** 0 1 ✓

JB



Location

Loc Qty

Loc Code

ST141a

3

83141

3

110 Each

3.0000

D4004-5

Manufactured No

D4004-5

Bottom Strap Attach Bracket

** 0 1 ✓

JB



Location

Loc Qty

Loc Code

ST141

3

83139

3

110 Each

91.0000

MS24694-S50

Purchased No

MS24694-S50

Screw

** 3 3 ✓

JB



Location

Loc Qty

Loc Code

ST289

13

116900

1

118078

1

119124

11

ST289A

78

121166

78

121166

12/08/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Work Order ID: 86070

Parent Item: D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

86070

D350-794-013

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1149F0363P

Purchased

No

110

Each

272.0000

3

NAS1149F0363P

Washer

**

JB



Location

Loc Qty

Loc Code

ST275

272

113254

2

114382

70

121476

200

114382

D4024-041

Manufactured

No

110

Each

11.0000

1

D4024-041

Restraint Strap

**

JB



Location

Loc Qty

Loc Code

ST114

5

83142

5

ST142

6

84286

6

84286

D4004-041

Manufactured

No

110

Each

3.0000

1

D4004-041

Side Restraint Angle

**

JB



Location

Loc Qty

Loc Code

ST141

3

80014

3

80014

D4007-3

Manufactured

No

110

Each

6.0000

1

D4007-3

Support

**

JB

12/08/08

Location

Loc Qty

Loc Code

Return2012

1

79671

1

ST141a

5

78353

1

83137

4

83137

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 86070

Parent Item: D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

86070

D350-794-013

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

D4006-041

Manufactured No

110

Each

1.0000

D4006-041

Tank Top Support Assembly

**

86047 JB

Location

Loc Qty

Loc Code

ST141a

1

84281

1

AN4-5A

Purchased

No

110

Each

921.0000

AN4-5A

Bolt

**

2 ✓

Location

Loc Qty

Loc Code

ST355

921

120562

921

NAS1149F0463P

Purchased

No

110

Each

71.0000

NAS1149F0463P

Washer

**

120562

2 ✓

Location

Loc Qty

Loc Code

ST275

71

116702

2

120739

69

D4005-041

Manufactured

No

110

Each

7.0000

D4005-041

Fwd Floor Gutter

**

JB 12/08/08

Location

Loc Qty

Loc Code

ST143

7

83138

7

83138

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86070

Parent Item: D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

86070

D350-794-013

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

D4063-1

Manufactured No

110 Each

1.0000

D4063-1

Hose

**

1835989

Location

Loc Qty

Loc Code

ST194

1

80026

1

MS21919-WDG9

Purchased

No

110

Each

195 0000

MS21919-WDG9

Clamp

**

120839 JB

Location

Loc Qty

Loc Code

328

195

120986

195

2000-6S

Purchased

No

110

Each

9 0000

2000-6S

Hose Clamp

**

JB

Location

Loc Qty

Loc Code

ST449

9

117511

4

118503

1

120693

4

NAS1474-08

Purchased

No

110

Each

5.0000

NAS1474-08

Sealed Captive Anchor Nut

**

120693

3

122518 JB 12/08/08

Location

Loc Qty

Loc Code

ST277

5

118551

5

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 86070

Parent Item: D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

86070

D350-794-013

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

D4005-11

Manufactured No

110 Each

8.0000

1

D4005-11

Finishing Strip

**

JB

Location

Loc Qty

Loc Code

ST141a

8

80017

8

80017

MS210591-08

Purchased No

110 Each

204.0000

4

MS210591-08

Nut

**

JB

Location

Loc Qty

Loc Code

ST300

104

112314

102

12706

2

112314

ST319

100

121827

100

AN525-832R6

Purchased No

110 Each

223.0000

9

AN525-832R6

Screw

**

JB

Location

Loc Qty

Loc Code

ST345

223

120308

1

120560

222

120560

D8-603

Purchased No

110 Each

4.0000

1

D8-603

ECF Fuse, 6.3 amps (HA23-6U3)

**

JB 12/08/08

Location

Loc Qty

Loc Code

ST285

4

118599

4

118599

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 13

Work Order ID: 86070

Parent Item: D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

86070

D350-794-013

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

D1-205

Purchased

No

110

Each

4.0000

D1-205

ECF Fuse, 2.5 amps (HA21-2U5)

**

Location

Loc Qty

Loc Code

ST285

4

117383

2

118599

2

110

Each

8.0000

MS35058-23

Purchased

No

MS35058-23

Switch

**

Location

Loc Qty

Loc Code

ST294

8

119438

8

110

Each

2.0000

107-964

Purchased

No

107-964

Connector Receptacle

**

Location

Loc Qty

Loc Code

ST398

2

119469

2

110

Each

3.0000

107-978

Purchased

No

107-978

Connector Backshell

**

Location

Loc Qty

Loc Code

ST398

3

118650

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 86070

Parent Item: D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

86070

D350-794-013

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

107-943 Purchased No

110 Each

3.0000

1

**

JB

107-943

Connector Plug

Location

Loc Qty

Loc Code

ST398

3

118650

3

110

Each

12 0000

118650

**

JB

MS35206-217

Purchased

No

MS35206-217

Screw

Location

Loc Qty

Loc Code

ST294

12

121390

12

110

Each

93.0000

121390

**

JB

NAS1149FN416P

Purchased

No

NAS1149FN416P

Washer

Location

Loc Qty

Loc Code

ST275

93

115698

93

110

Each

96.0000

115698

**

JB 12/08/08

MS21044N04

Purchased

No

MS21044N04

Nut

Location

Loc Qty

Loc Code

ST301

96

119438

1

121464

95

121464

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 86070

86070

Parent Item: D350-794-013

D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

143-207
143-207
Plug

Purchased No

110 Each

7.0000

**

Location

Loc Qty

Loc Code

ST398

7

118554

7

110 Each

4.0000

**

Location

Loc Qty

Loc Code

ST398

4

118554

4

110 Each

23.0000

**

Location

Loc Qty

Loc Code

ST398

23

121393

23

110 Each

398.0000

**

143-204
143-204
Receptacle Housing

Purchased No

143-203
143-203
Plug Housing

Purchased No

Location

Loc Qty

Loc Code

ST398

398

122018

198

122040

200

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 86070

Parent Item: D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

86070

D350-794-013

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

143-219 Purchased No

110 Each

69.0000

5

143-219

Crimp Pin

Location

Loc Qty

Loc Code

ST398

69

119469

69

110

Each

892.0000

5

143-217 Purchased No

143-217

Crimp Socket

Location

Loc Qty

Loc Code

ST396

892

115459

892

110

Each

2.0000

1

D4026-041 Manufactured No

D4026-041

Fuel Gauge Assembly

Location

Loc Qty

Loc Code

ST142

2

84283

2

110

Each

129.0000

2

NAS1149FN832P Purchased No

NAS1149FN832P

Washer

Location

Loc Qty

Loc Code

ST275

129

115158

129

110

Each

52.0000

2

MS21042-08 Purchased No

MS21042-08

USE MS21042L08

Location

Loc Qty

Loc Code

ST300

52

103668

52

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 86070

Parent Item: D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

86070

D350-794-013

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

444-2556 Purchased No

110 Each

0.0000

444-2556

Gauge Master Switch

D4022-5

Manufactured No

110 Each

29.0000

D4022-5

Thermal Switch

Location

Loc Qty

Loc Code

ST083

29

79949

29

110 Each

4.0000

AN5800-1

AN5800-1

Placard Holder

Location

Loc Qty

Loc Code

ST324

4

119438

4

110 Each

4.0000

AN929-6D

AN929-6D

Nut

Location

Loc Qty

Loc Code

ST330

4

118503

4

110 Each

12.0000

D3997-1

D3997-1

Placard

Location

Loc Qty

Loc Code

ST141

12

80847

6

82119

6

120652 JB

79949 1 JB

119438 1 JB

118503 1 JB

80847 12 JB 12/08/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 86070

Parent Item: D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

86070

D350-794-013

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

D3997-7

Manufactured No

110 Each

6.0000

D3997-7
Placard

**

JB

Location

Loc Qty

Loc Code

ST141

6

81036

6

110 Each

7.0000

D3997-9

Manufactured No

D3997-9
Placard

**

JB

Location

Loc Qty

Loc Code

ST141

7

81901

7

110 Each

8.0000

D3997-13

Manufactured No

D3997-13
Placard

**

JB

Location

Loc Qty

Loc Code

ST141

8

81904

8

110 Each

5.0000

D3997-15

Manufactured No

D3997-15
Placard

**

JB

Location

Loc Qty

Loc Code

ST141

5

81029

5

110 Each

7.0000

D3997-19

Manufactured No

D3997-19
Placard

**

JB

12/08/07

Location

Loc Qty

Loc Code

ST141

7

81030

7

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 86070

Parent Item: D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

86070

D350-794-013

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

D3997-21

Manufactured No

110

Each

5 0000

D3997-21

Placard

**

JB



Location

Loc Qty

Loc Code

ST141

5

81031

5

D3997-23

Manufactured No

110

Each

14.0000

D3997-23

Placard

**

JB



Location

Loc Qty

Loc Code

ST141

14

80311

3

82959

11

D3997-25

Manufactured No

110

Each

5.0000

D3997-25

Placard

**

JB



Location

Loc Qty

Loc Code

ST108

5

81032

5

D3997-31

Manufactured No

110

Each

6.0000

D3997-31

Placard

**

JB

12/08/07



Location

Loc Qty

Loc Code

ST141

6

81033

6

81033

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 86070

Parent Item: D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

86070

D350-794-013

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

D3997-33

Manufactured No

110 Each

4.0000

D3997-33

Placard

**

Location

Loc Qty

Loc Code

ST141

4

80312

4

D3997-35

Manufactured No

110 Each

6.0000

D3997-35

Placard

**

Location

Loc Qty

Loc Code

ST141

6

72625

1

81034

5

D3997-37

Manufactured No

110 Each

10.0000

D3997-37

Placard

**

Location

Loc Qty

Loc Code

ST141

10

72626

1

81902

9

D3997-39

Manufactured No

110 Each

4.0000

D3997-39

Placard

**

Location

Loc Qty

Loc Code

ST141

4

80313

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 86070

Parent Item: D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

86070

D350-794-013

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

D3997-41

Manufactured No

110

Each

5.0000



1

D3997-41

Placard

JA 12/08/07

Location

Loc Qty

Loc Code

ST108

5

81035

5

81035

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Qty -111	Qty -013	Qty -121	Qty -023	Qty -141	Part Number	Superseded Part Numbers	Description
X					D350-794-111		AUXILIARY FUEL TANK (AS 350 SERIES)
1	X				D350-794-013		AUXILIARY FUEL TANK PROVISIONS (AS 350 SERIES)
		X			D130-794-121		AUXILIARY FUEL TANK (EC 130 SERIES)
		1	X		D130-794-023		AUXILIARY FUEL TANK PROVISIONS (EC 130 SERIES)
1		1		X	D350-794-141		TANK ASSEMBLY
				1	D4464-041		TANK ASSEMBLY
	1		1		D4022-041	A8150-B1-JCA	FUEL TRANSFER PUMP ASSEMBLY
				1*	D4023-3		FUEL CAP
	1		1		D4002-5	JCA-M47-2-13	SUPPLY HOSE - FROM AUX TANK
	1		1		D4003-047	JCA-M47-2-16	FUEL PUMP INLET PIPE
	1		1		D4002-7	JCA-M47-2-25	SUPPLY HOSE - PUMP TO MAIN TANK FILLER NECK
				1	D4002-041	JCA-M47-1-13	DRAIN HOSE ASSEMBLY - FRONT
				1	D4002-043	JCA-M47-1-16	DRAIN HOSE ASSEMBLY - REAR
				2	MS20822-3D		UNION
	1		1		AN832-6D		BULKHEAD UNION
				1	AN816-6D		STRAIGHT FITTING
	2		2		AN924-6D		NUT (ALTERNATE AS5178D06)
	2		2		NAS1149D0963J		WASHER
				1	MS20822-8D		90° FITTING
	2		2		AN815-6D		UNION
	2		2		MS29512-06		ORING
	1		1		D4022-3	05-00021	FUEL PUMP MOUNTING BRACKET
	2		2		AN3-4A		BOLT
	2		2		MS21042-3		NUT
	2		2		AN970-3		WASHER
	1		1		D4008-043	JCA-M47-2-29	FUEL PUMP SPLASH GUARD
	1		1		D4004-7	N3	HOSE CLIP
				2	D4009-041	JCA-M47-4-01	BONDING BRAID
				1	D4008-041	JCA-M47-2-26	AUXILIARY TANK FILLER SPLASH GUARD
	4		4		AN525-10R6		SCREW
	1		1		D4001-3	AN832-6D-JCA	BULKHEAD FITTING - MODIFIED
							Vent Assembly Parts
	2		2		MS21919WDG-8		CLAMP
	1		1		D4003-11	JCA-M47-2-21	VENT PIPE - TANK
			1		D4027-041	JCA-M47-2-20	VENT CLAMP ASSEMBLY
	1		1		D4003-049	JCA-M47-2-17	VENT PIPE - TANK
	1		1		D4027-043	JCA-M47-2-35	VENT CLAMP ASSEMBLY
	1		1		D4063-3	193-8	VENT HOSE
	2		2		2000-8S		HOSE CLAMP
	1		1		NAS43DD3-32N		SPACER
	1		1		MS35207-267		SCREW
	2		2		MS35207-264		SCREW
	3		3		NAS1149D0332J		WASHER
	3		3		MS21042-3		NUT
				3	TBA28B		CABLE TIE FASTENER
				1	TY25MX		TIE WRAP
	1		1		MS21919WDG-6		CLAMP (RUBBER REMOVED)
	1		1		D4009-041	JCA-M47-4-01	BONDING BRAID ASSEMBLY

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Revision: E

Date: 12.04.13

Qty -111	Qty/ -013	Qty -121	Qty -023	Qty -141	Part Number	Superseded Part Numbers	Description
							Restraint Assembly Parts
	1		1		D4005-1	JCA-M47-2-03	REAR RESTRAINT ANGLE/GUTTER
	1		1		D4004-11	JCA-M47-2-11	TOP STRAP ATTACH BRACKET
	1		1		D4004-5	JCA-M47-2-23	BOTTOM STRAP ATTACH BRACKET
	3		3		MS24694-S50		SCREW
	3		3		MS21042-3		NUT
	3		3		NAS1149F0363P		WASHER
	1		1		D4024-041	JCA/ASSO/MIN	ANCRA RESTRAINT STRAP
	1		1		D4004-041	JCA-M47-2-19	SIDE RESTRAINT ANGLE
	1		1		D4007-3	JCA-M47-2-18	TOP SUPPORT BRACKET
	1		1		D4006-041	JCA-M47-2-01	TANK TOP SUPPORT ASSEMBLY
	2		2		AN4-5A		BOLT
	2		2		NAS1149F0463P		WASHER
							Locker Preparation Parts
	1		1		D4005-041	JCA-M47-2-22	FORWARD FLOOR GUTTER
	1		1		D4063-1	193-6	DRAIN HOSE
	1		1		MS21919WDG-9		CLAMP
	1		1		MS35207-264		SCREW
	1		1		NAS1149D0332J		WASHER
	1		1		MS21042-3		NUT
	1		1		2000-6S		HOSE CLAMP
	3		3		NAS1474-08		SEALED CAPTIVE ANCHOR NUT
	1		1		D4005-11	JCA-M47-2-12	FINISHING STRIP
	4		4		MS21059-L08		ANCHOR NUT
	7		7		AN525-832R6		SCREW
							Electrical Parts
	1		1		D4290-9	D8-603 (ALT. HA23-6U3)	6.3A ECF FUSE
	1		1		D4290-11	D1-205 (ALT. HA21-2U5)	2.5A ECF FUSE
	1		1		MS35058-23		SWITCH
	1		1		D4290-29	107-964	CONNECTOR RECEPTACLE
	1		1		D4290-27	107-978 (ALT. 105-5465)	CONNECTOR BACKSHELL
	1		1		D4290-25	107-943	CONNECTOR PLUG
				1*	D4025-5		FUEL QUANTITY SENDER
	4		4		MS35206-217		SCREW
	4		4		NAS1149FN416P		WASHER
	4		4		MS21044N04		NUT
	1		1		D4290-33	143-207	PLUG
	1		1		D4290-23	143-208	RECEPTACLE
	1		1		D4290-15	143-204 (ALT. 973-1482)	RECEPTACLE HOUSING
	1		1		D4290-17	143-203 (ALT. 973-1490)	PLUG HOUSING
	5		5		D4290-35	143-219 (ALT. 977-3800)	CRIMP PIN
	5		5		D4290-31	143-217 (ALT. 977-3797)	CRIMP SOCKET
	1		1		D4009-041	JCA-M47-4-01	BONDING BRAID ASSEMBLY
	1		1		D4026-041	FL-100-R-JCA	FUEL GAUGE
	2		2		AN525-832R6		SCREW - GROUND STUD

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Qty -111	Qty -013	Qty -121	Qty -023	Qty -141	Part Number	Superseded Part Numbers	Description
	2		2		NAS1149FN832P		WASHER
	2		2		MS21042-08		NUT
	1		1		D4290-7	444-2556	GAUGE MASTER SWITCH
	1		1		D4022-5	3775628 (ALT. 100-6847)	THERMAL SWITCH (125°C) - FARNELL
							General
	1		1		AN5800-1		PLACARD HOLDER
	1		1		AN929-6D		BLANK CAP
							Additional EC 130 Parts
			3		MS35207-264		SCREW
			3		NAS1149D0332J		WASHER
			3		MS21042-3		NUT
			1		D4027-041	JCA-M47-2-20	VENT CLAMP ASSEMBLY
			1		D4004-043	JCA-M47-2-04	SIDE RESTRAINT ANGLE AND TIE DOWN POINT
			1		D4005-5	JCA-M47-2-06	ANGLE
			4		D4005-7	JCA-M47-2-07	ANGLE
			1		D4005-9	JCA-M47-2-08	ANGLE
			1		D4007-1	JCA-M47-2-02	TOP SUPPORT BRACKET
			1		D4005-3	JCA-M47-2-05	FORWARD RESTRAINT BEAM
			2		AN4-6A		BOLT
			1		D4007-5	JCA-M47-2-24	PACKER
							Placards
	1				D3997-1	JCA-M47-P1	FUEL QUANTITY - AS 350 MODELS
			1		D3997-3	JCA-M47-P2	FUEL QUANTITY - EC 130 B4 MODEL
				2*	D3997-5	JCA-M47-P3	AUX FUEL DRAIN
	1		1		D3997-7	JCA-M47-P4	AUX FUEL TRANSFER PUMP
	1		1		D3997-9	JCA-M47-P5	AUX FUEL
				1*	D3997-11	JCA-M47-P6	WEIGHT AND BALANCE
	1		1		D3997-13	JCA-M47-P7	ON/OFF
	1		1		D3997-15	JCA-M47-P8	CHECK LOCKER TANK
				1*	D3997-17	JCA-M47-P9	STOWAGE PROHIBITED
	1		1		D3997-19	JCA-M47-P10	TANK VENT
	1		1		D3997-21	JCA-M47-P13	SWITCH FIXED
	1		1		D3997-23	JCA-M47-P14	AUX FUEL
	1				D3997-25	JCA-M47-P15	CONVERSION CHART - AS 350 MODELS
			1		D3997-27	JCA-M47-P16	CONVERSION CHART - EC 130 B4 MODEL
				1*	D3997-29	JCA-M47-P17	DO NOT OVERFILL WARNING
	1		1		D3997-31	JCA-M47-P18	ON/OFF
	1		1		D3997-33	JCA-M47-P19	AUX GAUGE FACE
	1		1		D3997-35	JCA-M47-P20	AUX FUEL GAUGE
	1		1		D3997-37	JCA-M47-P21	6.3 A CIRCUIT BREAKER
	1		1		D3997-39	JCA-M47-P22	2.5A CIRCUIT BREAKER
	1		1		D3997-41	JCA-M47-P23	AUX TANK NOT FITTED
				1*	D3997-43	JCA-M47-P24	EARTH

* - items included as part of D350-794-141 tank assembly

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